

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution &
 Estimation (Asbestos)
 March 27, 2007

Invoice Number 1517713
 Page 27

Date	Name	Hours
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02/26/07	Gatewood	7.00
	Prepare for expert depositions of Dr. R. A. Lemen and Dr. Brody, including examination/analysis of expert reports and review of reliance materials.	
02/26/07	Rea	4.80
	Work on potential responses to PD discovery requests.	
02/26/07	Rippin	6.50
	Review and summary of depositions from ZAI.	
02/27/07	Ament	3.00
	Review and summarize expert reports and e-mails re: same (.50); review and summarize PD claims for T. Rea (1.0); meet with D. Cameron re: claims database (.10); e-mails and telephone calls re: same (.50); telephone call and e-mails with T. Rea re: Speights discovery request (.20); review claims re: same (.50); meet with T. Rea re: same (.20).	
02/27/07	Aten	1.70
	Revise deposition notice for Dr. Frank (.1); conference with L. Flatley re: Dr. Frank and review materials re: Dr. Frank (1.1); review materials re: J. Cintani (.3); conference call with C. Gatewood re: preparation for Dr. Lemen's deposition (.2).	
02/27/07	Cameron	8.70
	Prepare for meeting with expert witness for deposition (1.90); prepare for Halliwell deposition (3.90); attention to deposition scheduling issues (0.90); attention to discovery requests and draft responses (1.40); attention to Pinchin deposition (0.60).	
02/27/07	DiChiera	2.10
	Review and respond to emails from R. Aten regarding additional material needed in connection with Dr. Author Frank in preparation for his deposition (0.4); pull same and arrange for copies and forward to R. Aten per request	

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Date	Name		Hours
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		(1.7).	
02/27/07	Engel	Draft correspondence re Millette's deposition, and review correspondence re same.	.10
02/27/07	Flatley	Review materials regarding deposition preparation (1.8); meet with R. Aten regarding various issues (0.2); meet with D. Cameron regarding deposition preparation (0.2).	2.20
02/27/07	Gatewood	Communicate with various W.R. Grace team members concerning depositions schedules, notices and materials (1.0); prepare for deposition examination of Dr. Richard A. Lemen (7.0); communicate with M. DiChiera concerning selected medical studies and outline of additional items/references to obtain for scheduled deposition (.50).	8.50
02/27/07	Rea	Work on potential responses to PD discovery requests.	9.20
02/27/07	Restivo	Planning for Discovery, Status Conference and Trial.	3.00
02/27/07	Rippin	Review and summary of Morse deposition.	5.00
02/28/07	Ament	Review and summarize expert reports for D. Cameron and e-mails re: same.	.20
02/28/07	Aten	Continue to review materials re claimants' experts in preparation for depositions.	3.00
02/28/07	Cameron	Prepare for (1.20) and participation in deposition prep session with expert witness and R. Finke (5.30); meet with R. Finke regarding same (0.80); review responses to discovery (1.10); meet with R. Finke regarding same (0.80); review materials for	10.60

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Date	Name	Hours
	Halliwell deposition (1.00); attention to deposition scheduling issues (0.40).	
02/28/07	DiChiera	6.40
	Review and respond to emails from R. Aten regarding additional material needed in connection with Dr. Frank in preparation for his deposition (1.1); email correspondence regarding confirmation of Dr. Hammer's deposition (.3); organize material used/needed in connection with witness preparation and send back to storage (1.0); prepare for and attend meeting with C. Gatewood regarding materials needed and depo preparation of Dr. Lemen (2.1); analyze Dr. Lemen's report and mark relevant articles to be pulled in connection with deposition preparation (.2); prepare working chart in connection with cited articles per subtitle of Dr. Lemen's report per request of C. Gatewood. (1.7).	
02/28/07	Flatley	1.00
	E-mails and replies (0.4); meet with J. Restivo (0.1); calls regarding deposition scheduling and preparation (0.4); meet with C. Gatewood regarding medical depositions (0.1).	
02/28/07	Gatewood	8.00
	Examine and analyze articles, studies relied upon by Dr. R. A. Lemen in preparation for scheduled deposition (6.0); prepare deposition examination materials/outline (2.0).	
02/28/07	Rea	5.70
	Work on potential responses to PD discovery requests.	
02/28/07	Restivo	2.50
	Correspondence with various parties re: April 23-25 Hearing and process related thereto (1.0); telephone call with Cameron and Finke and meeting with T. Rea re: strategy on Summary Judgment	

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Date	Name	Hours
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	motions (1.0); miscellaneous correspondence with various parties (.5).	
02/28/07	Rippin Review and summary of Morse deposition from Grace.	6.00

	TOTAL HOURS	1096.50

TIME SUMMARY	Hours	Rate	Value
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James J. Restivo Jr.	116.60	at \$ 635.00 =	74,041.00
Lawrence E. Flatley	115.20	at \$ 575.00 =	66,240.00
Douglas E. Cameron	202.70	at \$ 570.00 =	115,539.00
Traci Sands Rea	147.90	at \$ 400.00 =	59,160.00
Harold J. Engel	63.10	at \$ 525.00 =	33,127.50
Carol J. Gatewood	136.70	at \$ 385.00 =	52,629.50
Andrew J. Muha	50.50	at \$ 350.00 =	17,675.00
Rebecca E. Aten	48.20	at \$ 295.00 =	14,219.00
Maureen L. Atkinson	2.10	at \$ 190.00 =	399.00
Maria E. DiChiera	60.50	at \$ 210.00 =	12,705.00
Sharon A. Ament	47.50	at \$ 145.00 =	6,887.50
Margaret A. Garlitz	2.60	at \$ 185.00 =	481.00
Matthew J. Rippin	102.90	at \$ 70.00 =	7,203.00

CURRENT FEES 460,306.50

TOTAL BALANCE DUE UPON RECEIPT \$460,306.50

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1517715
Invoice Date 03/27/07
Client Number 172573

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Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	12,799.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$12,799.00
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1517715
 Invoice Date 03/27/07
 Client Number 172573
 Matter Number 60035

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Re: (60035) Grand Jury Investigation

FOR PROFESSIONAL SERVICES PROVIDED THROUGH FEBRUARY 28, 2007

Date	Name		Hours
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02/05/07	Rutkowski	Emails with J. Schoenecker re: information for Castleman outline.	.20
02/08/07	Sanner	Review and consider documents cited in draft Environ report.	4.50
02/12/07	Klapper	Begin review of various texts to identify industry standards, over time, as they relate to issues raised by government's experts.	5.30
02/12/07	Sanner	Email correspondence with G. Sitterson, M. Rutkowski, J. Ash and A. Klapper re cross examination project.	.50
02/13/07	Sanner	Work on analyzing common exhibits.	5.10
02/13/07	Taylor-Payne	Telephone call and e-mails from and to Mr. Schoenecker requesting expert witness materials; coordinated duplication of expert witness materials.	.90
02/14/07	Klapper	Continue review of various texts to identify industry standards, over time, as they relate to issues raised by government's experts.	4.40
02/15/07	Sanner	Telephone discussion with A. Klapper re state of the art project parameters.	.50

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 March 27, 2007

Invoice Number 1517715
 Page 2

Date	Name		Hours
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02/16/07	Taylor-Payne	Office conference with Ms. Sanner regarding upcoming project.	.30
02/19/07	Klapper	Finish initial outline on approach to asbestos industry story.	4.70
02/20/07	Cameron	Review expert reports and supporting data.	.90

		TOTAL HOURS	27.30

TIME SUMMARY	Hours	Rate	Value
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Douglas E. Cameron	0.90 at \$ 570.00 =		513.00
Antony B. Klapper	14.40 at \$ 520.00 =		7,488.00
Margaret L. Sanner	10.60 at \$ 425.00 =		4,505.00
Margaret Rutkowski	0.20 at \$ 355.00 =		71.00
Jennifer L. Taylor-Payne	1.20 at \$ 185.00 =		222.00

CURRENT FEES 12,799.00

TOTAL BALANCE DUE UPON RECEIPT \$12,799.00

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1517696
Invoice Date 03/27/07
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	33.30
IKON Copy Services	1,188.37
PACER	25.28
Duplicating/Printing/Scanning	1,358.10
Secretarial Overtime	67.50
Meal Expense	114.89

CURRENT EXPENSES 2,787.44

TOTAL BALANCE DUE UPON RECEIPT \$2,787.44

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1517696
Invoice Date 03/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	2,787.44

TOTAL BALANCE DUE UPON RECEIPT	\$2,787.44
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1517696
 Invoice Date 03/27/07
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/05/06	Meal Expense Eadie's Catering (LM) - lunch for 6 attorneys and 2 paralegals from Kirkland & Ellis for hearing preparation.	114.89
01/28/07	Secretarial Overtime - Preparation of quarterly fee application materials.	67.50
02/01/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
02/01/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
02/01/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
02/01/07	Duplicating/Printing/Scanning ATTY # 4810; 73 COPIES	7.30
02/01/07	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
02/02/07	Duplicating/Printing/Scanning ATTY # 0349: 1 COPIES	.10
02/02/07	Duplicating/Printing/Scanning ATTY # 4492: 21 COPIES	2.10
02/02/07	Duplicating/Printing/Scanning ATTY # 4492: 2 COPIES	.20
02/02/07	Duplicating/Printing/Scanning ATTY # 4492: 25 COPIES	2.50

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 60026 Litigation and Litigation Consulting
 March 27, 2007

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02/02/07	Duplicating/Printing/Scanning ATTY # 4492: 183 COPIES	18.30
02/02/07	Duplicating/Printing/Scanning ATTY # 0710: 6 COPIES	.60
02/02/07	Telephone Expense 312-861-3475/CHICAGO, IL/2	.10
02/02/07	PACER	8.40
02/03/07	Duplicating/Printing/Scanning ATTY # 0349: 3 COPIES	.30
02/03/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
02/04/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
02/05/07	Duplicating/Printing/Scanning ATTY # 0888; 212 COPIES	21.20
02/05/07	Duplicating/Printing/Scanning ATTY # 0349: 34 COPIES	3.40
02/05/07	Duplicating/Printing/Scanning ATTY # 4492: 161 COPIES	16.10
02/05/07	Duplicating/Printing/Scanning ATTY # 0887: 120 COPIES	12.00
02/05/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
02/05/07	Duplicating/Printing/Scanning ATTY # 0710: 20 COPIES	2.00
02/05/07	Telephone Expense 561-866-6803/BOCA RATON, FL/16	.80
02/05/07	Telephone Expense 239-596-3755/NO NAPLES, FL/14	.65
02/05/07	Telephone Expense 410-531-4355/COLUMBIA, MD/9	.45
02/05/07	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.35
02/05/07	PACER	14.64

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60026 Litigation and Litigation Consulting
March 27, 2007

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02/06/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
02/06/07	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
02/06/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
02/06/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
02/06/07	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
02/06/07	Duplicating/Printing/Scanning ATTY # 0888; 6 COPIES	.60
02/06/07	Telephone Expense 561-362-1533/BOCA RATON, FL/7	.35
02/07/07	Duplicating/Printing/Scanning ATTY # 5304; 2 COPIES	.20
02/07/07	Duplicating/Printing/Scanning ATTY # 0718; 315 COPIES	31.50
02/07/07	Telephone Expense 561-362-1533/BOCA RATON, FL/20	1.00
02/08/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
02/08/07	Duplicating/Printing/Scanning ATTY # 0718; 1 COPIES	.10
02/08/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30
02/08/07	Duplicating/Printing/Scanning ATTY # 0349: 2 COPIES	.20
02/08/07	Telephone Expense 561-362-1533/BOCA RATON, FL/35	1.75
02/08/07	Telephone Expense 571-213-9907/ALEXANDRIA, VA/10	.50
02/08/07	Telephone Expense 561-362-1533/BOCA RATON, FL/12	.60

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 March 27, 2007

Invoice Number 1517696
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02/09/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
02/09/07	Duplicating/Printing/Scanning ATTY # 4492; 2 COPIES	.20
02/09/07	Telephone Expense 561-362-1533/BOCA RATON, FL/4	.15
02/09/07	Telephone Expense 724-387-1812/EXPORT, PA/16	.75
02/09/07	Telephone Expense 561-362-1533/BOCA RATON, FL/15	.75
02/11/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
02/11/07	Duplicating/Printing/Scanning ATTY # 0559; 564 COPIES	56.40
02/11/07	Duplicating/Printing/Scanning ATTY # 0559; 743 COPIES	74.30
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02/11/07	Duplicating/Printing/Scanning ATTY # 4810; 72 COPIES	7.20
02/11/07	Duplicating/Printing/Scanning ATTY # 4810; 60 COPIES	6.00
02/11/07	Duplicating/Printing/Scanning ATTY # 4810; 36 COPIES	3.60
02/11/07	Duplicating/Printing/Scanning ATTY # 0559; 81 COPIES	8.10
02/11/07	Duplicating/Printing/Scanning ATTY # 4810; 33 COPIES	3.30
02/11/07	Duplicating/Printing/Scanning ATTY # 4810; 205 COPIES	20.50

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 March 27, 2007

Invoice Number 1517696
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02/11/07	Duplicating/Printing/Scanning ATTY # 4810; 546 COPIES	54.60
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02/11/07	Duplicating/Printing/Scanning ATTY # 4810; 375 COPIES	37.50
02/11/07	Duplicating/Printing/Scanning ATTY # 0559; 1704 COPIES	170.40
02/11/07	Duplicating/Printing/Scanning ATTY # 0559; 4165 COPIES	416.50
02/11/07	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
02/11/07	Duplicating/Printing/Scanning ATTY # 0559; 316 COPIES	31.60
02/11/07	Duplicating/Printing/Scanning ATTY # 7015: 157 COPIES	15.70
02/12/07	Duplicating/Printing/Scanning ATTY # 0559; 17 COPIES	1.70
02/12/07	Duplicating/Printing/Scanning ATTY # 0888; 172 COPIES	17.20
02/12/07	Telephone Expense 410-531-4355/COLUMBIA, MD/6	.25
02/12/07	Telephone Expense 512-476-4394/AUSTIN, TX/5	.25
02/12/07	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.60
02/12/07	Telephone Expense 416-366-4555/TORONTO, ON/180	18.00
02/12/07	Duplicating/Printing/Scanning ATTY # 7015: 22 COPIES	2.20
02/12/07	PACER	2.24
02/13/07	IKON Copy Services - copy charges relating to doc. monthly app. CNO.	56.20
02/13/07	Duplicating/Printing/Scanning ATTY # 4810; 81 COPIES	8.10

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 March 27, 2007

Invoice Number 1517696
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02/13/07	Duplicating/Printing/Scanning ATTY # 4492; 246 COPIES	24.60
02/13/07	Duplicating/Printing/Scanning ATTY # 5254; 527 COPIES	52.70
02/13/07	Duplicating/Printing/Scanning ATTY # 0559: 20 COPIES	2.00
02/14/07	Duplicating/Printing/Scanning ATTY # 4810; 18 COPIES	1.80
02/14/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
02/14/07	Duplicating/Printing/Scanning ATTY # 4492; 104 COPIES	10.40
02/14/07	Telephone Expense 813-229-4901/TAMPA, FL/2	.10
02/14/07	Duplicating/Printing/Scanning ATTY # 7015: 7 COPIES	.70
02/15/07	Telephone Expense 410-531-4355/COLUMBIA, MD/3	.15
02/15/07	Telephone Expense 410-531-4355/COLUMBIA, MD/28	1.40
02/15/07	Telephone Expense 312-861-2353/CHICAGO, IL/8	.35
02/16/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
02/16/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
02/16/07	Duplicating/Printing/Scanning ATTY # 0559; 8 COPIES	.80
02/19/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
02/19/07	Telephone Expense 202-262-3035/WASHINGTON, DC/14	.65
02/19/07	Duplicating/Printing/Scanning ATTY # 0559: 3 COPIES	.30

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 March 27, 2007

Invoice Number 1517696
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02/20/07	Duplicating/Printing/Scanning ATTY # 0559; 2 COPIES	.20
02/21/07	Duplicating/Printing/Scanning ATTY # 7015; 19 COPIES	1.90
02/21/07	Duplicating/Printing/Scanning ATTY # 4995; 3 COPIES	.30
02/21/07	Telephone Expense 202-262-3035/WASHINGTON, DC/22	1.05
02/21/07	Telephone Expense 312-861-2353/CHICAGO, IL/5	.20
02/21/07	Duplicating/Printing/Scanning ATTY # 0888; 46 COPIES	4.60
02/22/07	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
02/22/07	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
02/22/07	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
02/22/07	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.10
02/23/07	IKON Copy Services - Copy and mailing charges for hard-copy service of notice of Quarterly Fee App. on Full Service List	452.87
02/23/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
02/23/07	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
02/23/07	Duplicating/Printing/Scanning ATTY # 0559; 36 COPIES	3.60
02/23/07	Duplicating/Printing/Scanning ATTY # 0559; 4 COPIES	.40
02/26/07	Telephone Expense 410-531-4355/COLUMBIA, MD/33	1.65
02/26/07	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70

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 March 27, 2007

Invoice Number 1517696
 Page 8

02/26/07	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
02/26/07	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90
02/26/07	Duplicating/Printing/Scanning ATTY # 0559; 18 COPIES	1.80
02/26/07	Duplicating/Printing/Scanning ATTY # 4722; 500 COPIES	50.00
02/27/07	Telephone Expense 410-531-4355/COLUMBIA, MD/8	.35
02/27/07	Telephone Expense 706-389-7300/ATHENS, GA/2	.10
02/27/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
02/27/07	Duplicating/Printing/Scanning ATTY # 0559: 10 COPIES	1.00
02/28/07	IKON Copy Services - Copy and mailing charges for hard-copy service of quarterly Fee App. on full service list.	623.10
02/28/07	IKON Copy Services - Copy charges relating to Jan. monthly app. CNO	56.20
	CURRENT EXPENSES	2,787.44

	TOTAL BALANCE DUE UPON RECEIPT	\$2,787.44
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1517697
Invoice Date 03/27/07
Client Number 172573
Matter Number 60033

=====
Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	3.00
Telephone Expense	13.55
Telecopy Expense	284.00
PACER	174.00
Duplicating/Printing/Scanning	3,125.50
Westlaw	4,132.30
Postage Expense	184.23
Express Mail Service	410.79
Deposition Expense	3,963.25
Courier Service - Outside	1,076.32
Outside Duplicating	6,955.52
Secretarial Overtime	705.00
Lodging	315.00
Parking/Tolls/Other Transportation	80.00
Air Travel Expense	986.80
Taxi Expense	179.00
Mileage Expense	192.81
Meal Expense	191.61
Telephone - Outside	165.55
General Expense	138.98

CURRENT EXPENSES 23,277.21

TOTAL BALANCE DUE UPON RECEIPT \$23,277.21

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1517697
Invoice Date 03/27/07
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	23,153.60

TOTAL BALANCE DUE UPON RECEIPT	\$23,153.60
	=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1517697
 Invoice Date 03/27/07
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

01/24/07	Secretarial Overtime - Secretarial assistance with PD claims work.	45.00
01/25/07	Courier Service -UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Dr. Morton Corn , Associates (NAPLES FL 34108)	23.73
01/25/07	Secretarial Overtime - Secretarial assistance with PD claims work.	30.00
01/28/07	Secretarial Overtime - W.R. Grace - prepare expert reports, binders and revisions to memos	202.50
01/31/07	Courier Service - UPS - Shipped to MAILROOM REED SMITH LLP (PITTSBURGH PA 15219/	23.28
01/31/07	Courier Service - Shipped from Rebecca Aten, Reed Smith LLP, William G. Hughson, M.D. (LA JOLLA CA 92037).	25.26
01/31/07	Secretarial Overtime: WR Grace/Claim Analysis - organize claims.	22.50
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02/01/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
02/01/07	Duplicating/Printing/Scanning ATTY # 0349: 7 COPIES	.70
02/01/07	Duplicating/Printing/Scanning ATTY # 0349: 8 COPIES	.80

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02/01/07	Duplicating/Printing/Scanning ATTY # 0349: 11 COPIES	1.10
02/01/07	Duplicating/Printing/Scanning ATTY # 0559: 12 COPIES	1.20
02/01/07	Duplicating/Printing/Scanning ATTY # 3928: 10 COPIES	1.00
02/01/07	Duplicating/Printing/Scanning ATTY # 3928: 15 COPIES	1.50
02/01/07	Westlaw - MUHA, ANDREW J - Legal research on assumption of risk and "purchaser with note" defense for summary judgment motion.	275.63
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02/04/07	Secretarial Overtime: WR Grace - numerous revisions to documents; prepared binder for certain claims.	135.00
02/05/07	Meal Expense - The Coventry Deli - lunch for 5 attorneys for meeting to prepare for hearing.	82.04
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02/05/07	Westlaw - MUHA, ANDREW J - Legal research on assumption of risk and "purchaser with note" defense for summary judgment motion.	42.50
02/05/07	Westlaw - REA, TRACI L - Legal research for preparation of summary judgment motions.	31.50
02/05/07	Express Mail Service - Mailing of PD claims materials to expert witnesses.	42.43
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02/05/07	Telephone Expense 410-531-4355/COLUMBIA, MD/2	.10
02/05/07	PACER	3.28

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02/06/07	Westlaw - MUHA, ANDREW J - Legal research on assumption of risk and "purchaser with note" defense for summary judgment motion.	212.13
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02/07/07	Courier Service - UPS - Shipped from REED SMITH LLP to Jessica J. Glass, Kramer Levin (NEW YORK NY 10036).	4.32
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02/08/07	Mileage Expense - Travel for secretarial overtime to assist D. Cameron - revisions to documents; 2/04/07.	29.10
02/08/07	Parking/Tolls/Other Transportation - - VENDOR: TERESA A. MARTIN TRAVEL TO/FROM OFFICE FOR SECRETARIAL OVERTIME WORK ON NUMEROUS REVISIONS TO DOCUMENTS 2/04/07.	5.00
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02/09/07	Outside Duplicating - : IKON OFFICE SOLUTIONS, INC. - printing and assembling binders of PD claims materials.	981.36
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02/09/07	Postage Expense Postage Expense: ATTY # 0396 User: Miller, Jason	.63
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02/09/07	PACER	18.48
02/09/07	PACER	4.40
02/09/07	PACER	1.04
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02/10/07	PACER	15.44
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02/12/07	Taxi Expense - Daniel Z. Herbst - working late on expert cross exam. materials.	10.00
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02/12/07	Courier Service - UPS - Shipped from Douglas Cameron, Reed Smith LLP - Pittsburgh to Debra Anderson Carlton Fields (TAMPA FL 33607).	48.04
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02/12/07	PACER	105.04
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02/13/07	Duplicating/Printing/Scanning ATTY # 0559; 11 COPIES	1.10
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02/13/07	Duplicating/Printing/Scanning ATTY # 0349: 5 COPIES	.50
02/13/07	Courier Service - UPS - Shipped from Traci Rea, Reed Smith LLP to STEVEN J. MANDELSBERG, HAHN & HESSEN LLP (NEW YORK NY 10022).	9.78
02/13/07	PACER	21.36
02/14/07	Air Travel Expense - LAWRENCE E. FLATLEY - TRIP TO PHI FOR MEETINGS.	298.80
02/14/07	Taxi Expense - Taxi fare to/from PHL airport for Grace meetings.	60.00
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02/14/07	Parking/Tolls/Other Transportation - - VENDOR: LAWRENCE E. FLATLEY - TRIP TO PHL FOR MEETING - PARKING AT PIT AIRPORT.	18.00
02/14/07	Mileage Expense - SHARON AMENT - MILEAGE NECESSARY TO ASSIST D. CAMERON WITH GRACE CLAIMS	18.21
02/14/07	Mileage Expense - Sharon Ament - mileage necessary for overtime work to assist D. Cameron with Grace Claims.	32.01
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02/16/07	Courier Service - UPS - Shipped from James Restivo Reed Smith LLP - Pittsburgh to Jack A. Grant, Esq. Grant & Barrow (GRETNA LA 70053).	10.15
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02/20/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
02/20/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
02/20/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
02/20/07	Duplicating/Printing/Scanning ATTY # 0349: 13 COPIES	1.30
02/20/07	Duplicating/Printing/Scanning ATTY # 0349: 6 COPIES	.60
02/20/07	Duplicating/Printing/Scanning ATTY # 0887: 2 COPIES	.20
02/20/07	Courier Service - UPS - Shipped from Natalie Albertini Reed Smith. LLP to Lawrence Flatley Reed Smith LLP - Pittsburgh (Pittsburgh PA 15219).	17.58
02/20/07	Courier Service - UPS - Shipped from REED SMITH LLP to Natalie Albertini Reed Smith. LLP (PHILADELPHIA PA 15219).	9.42
02/21/07	Lodging - - VENDOR: JAMES J. RESTIVO, JR. - W.R. GRACE MEETINGS IN PHILADELPHIA.	315.00
02/21/07	Air Travel Expense - JAMES J. RESTIVO, JR.- W.R. GRACE MEETINGS IN PHILADELPHIA	451.20
02/21/07	Parking/Tolls/Other Transportation - - VENDOR: JAMES J. RESTIVO, JR. - TRIP TO PHL FOR MEETING - PARKING AT PIT AIRPORT	18.00
02/21/07	Meal Expense - - VENDOR: JAMES J. RESTIVO, JR. - W.R. GRACE MEETINGS IN PHILADELPHIA.	3.00
02/21/07	Courier Service - 2 BOXES FROM R. LEE GROUP, 350 HOCHBERG RD.	24.00
02/21/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
02/21/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
02/21/07	Duplicating/Printing/Scanning ATTY # 4722: 6 COPIES	.60

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02/21/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
02/21/07	Duplicating/Printing/Scanning ATTY # 4722: 6 COPIES	.60
02/21/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
02/21/07	Duplicating/Printing/Scanning ATTY # 3928: 1 COPIES	.10
02/21/07	Telephone Expense 617-494-6600/CAMBRIDGE, MA/12	.60
02/21/07	Telephone Expense 561-362-1533/BOCA RATON, FL/2	.10
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02/21/07	Duplicating/Printing/Scanning ATTY # 4810; 70 COPIES	7.00
02/21/07	Duplicating/Printing/Scanning ATTY # 4810; 36 COPIES	3.60
02/21/07	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
02/21/07	Duplicating/Printing/Scanning ATTY # 4810; 82 COPIES	8.20
02/21/07	Duplicating/Printing/Scanning ATTY # 0349; 338 COPIES	33.80
02/21/07	Duplicating/Printing/Scanning ATTY # 0349; 62 COPIES	6.20
02/21/07	Telephone - Outside Chorus Call Inv No: 0292445 - FLATLEY - call re: issues relating to PD claims discovery and summary judgment motions.	14.64
02/22/07	Meal Expense - TRACI L SANDS REA - DINNER - WR GRACE HEARING PREP PITTSBURGH 02/15/07	20.00
02/22/07	Air Travel Expense - LAWRENCE E. FLATLEY - MEETINGS IN PHILADELPHIA WITH W SPARKS AND WITNESS 02/20/07	212.80

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02/22/07	Mileage Expense - LAWRENCE E. FLATLEY MEETINGS IN PHILADELPHIA WITH W SPARKS AND WITNESS MEETING 02/20/07 - Travel to/from Pit Airport.	29.10
02/22/07	Parking/Tolls/Other Transportation - LAWRENCE E. FLATLEY - MEETINGS IN PHILADELPHIA WITH W SPARKS AND WITNESS 02/20/07 - PARKING AT PIT AIRPORT.	18.00
02/22/07	Taxi Expense - Taxi fare to/from PHL airport for Grace meetings.	64.00
02/22/07	General Expense - - VENDOR: CORPORATE EXPRESS-(5) 3 INCH, (10) 1 INCH AND (4) INCH VIEW BINDERS	138.98
02/22/07	Outside Duplicating - : IKON OFFICE SOLUTIONS, INC. - printing and assembling binders of PD claims materials.	987.61
02/22/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	.39
02/22/07	Postage Expense Postage Expense: ATTY # 0559 User: Miller, Jason	24.57
02/22/07	Postage Expense Postage Expense: ATTY # 0349 User: Miller, Jason	.39
02/22/07	Telecopy Expense Fax Number: 13374788946	7.00
02/22/07	Telecopy Expense Fax Number: 15045680783	1.00
02/22/07	Telecopy Expense Fax Number: 13186761516	7.00
02/22/07	Telecopy Expense Fax Number: 12156653165	7.00
02/22/07	Telecopy Expense Fax Number: 15124785015	7.00
02/22/07	Telecopy Expense Fax Number: 15043687263	7.00
02/22/07	Telecopy Expense Fax Number: 19735381984	7.00

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02/22/07	Telecopy Expense Fax Number: 13026588051	7.00
02/22/07	Telecopy Expense Fax Number: 14067615805	7.00
02/22/07	Telecopy Expense Fax Number: 13053747593	7.00
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02/22/07	Telecopy Expense Fax Number: 15045680783	7.00
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02/22/07	Telecopy Expense Fax Number: 12259230315	7.00
02/22/07	Telecopy Expense Fax Number: 15124764397	7.00
02/22/07	Telecopy Expense Fax Number: 18039434599	7.00
02/22/07	Telecopy Expense Fax Number: 18432169450	7.00
02/22/07	Telecopy Expense Fax Number: 12169281007	7.00
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02/22/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
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02/22/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
02/22/07	Duplicating/Printing/Scanning ATTY # 4722: 3 COPIES	.30
02/22/07	Telephone Expense 617-494-6600/CAMBRIDGE, MA/7	.35
02/22/07	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.30
02/22/07	Duplicating/Printing/Scanning ATTY # 0856; 84 COPIES	8.40
02/22/07	Duplicating/Printing/Scanning ATTY # 1398; 10 COPIES	1.00
02/22/07	Duplicating/Printing/Scanning ATTY # 0349; 12 COPIES	1.20
02/22/07	Duplicating/Printing/Scanning ATTY # 0559; 227 COPIES	22.70
02/22/07	Duplicating/Printing/Scanning ATTY # 0349; 11 COPIES	1.10
02/22/07	Telephone - Outside Chorus Call Inv No: 0292447 - ENGEL -- call re: issues relating to PD claims discovery and summary judgment motions.	24.82
02/22/07	Courier Service - UPS - Shipped from Jason Miller Reed Smith LLP - Pittsburgh to EDWARD HATHAWAY INFORM RESEARCH SERVICES (MINNEAPOLIS MN 55401).	9.54
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02/23/07	Duplicating/Printing/Scanning ATTY # 0396: 1 COPIES	.10
02/23/07	Duplicating/Printing/Scanning ATTY # 1398: 6 COPIES	.60
02/23/07	Duplicating/Printing/Scanning ATTY # 1398: 31 COPIES	3.10
02/23/07	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.20
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02/23/07	Duplicating/Printing/Scanning ATTY # 0349; 1 COPIES	.10
02/23/07	Duplicating/Printing/Scanning ATTY # 4722; 3 COPIES	.30
02/23/07	Duplicating/Printing/Scanning ATTY # 0396; 88 COPIES	8.80
02/23/07	Duplicating/Printing/Scanning ATTY # 1398; 102 COPIES	10.20
02/24/07	Postage Expense Postage Expense: ATTY # 0559 User: Castello, Dave	80.73
02/26/07	Meal Expense - CORNER BAKERY-LUNCH W/WITNESSES AND ORDER IN-HOUSE COUNSEL (4 TOTAL).	70.57
02/26/07	Courier Service - FEDEX-3 PKGS FROM OFFICE SERVICES, CARLTON FIELDS.	351.01
02/26/07	Outside Duplicating - : IKON OFFICE SOLUTIONS, INC. - printing and assembling binders of PD claims materials.	281.71
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02/26/07	Duplicating/Printing/Scanning ATTY # 1398: 1 COPIES	.10
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02/26/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	2.07
02/26/07	Courier Service - UPS - Shipped from Lawrence Flatley Reed Smith LLP - Pittsburgh to William J. A. Sparks W.R. Grace & Company (WILMINGTON DE 19899).	14.01
02/26/07	Courier Service - UPS - Shipped from Lawrence Flatley Reed Smith LLP - Pittsburgh to Mr. Thomas F. Egan (BOOTHWYN PA 19061).	16.44
02/27/07	Mileage Expense - DOUGLAS E. CAMERON - TRIP TO FLORIDA FOR EXPERT DEPOSITION CANCELLED DUE TO WEATHER 02/13/07 - Travel to/from Pit airport.	23.28
02/27/07	Parking/Tolls/Other Transportation - DOUGLAS E. CAMERON -TRIP TO FLORIDA FOR EXPERT DEPOSITION CANCELLED DUE TO WEATHER 02/13/07 - PARKING AT AIRPORT WHILE AWAITING CANCELLED FLIGHT.	16.00
02/27/07	Air Travel Expense - DOUGLAS E. CAMERON - TRIP TO FLORIDA FOR EXPERT DEPOSITION CANCELLED DUE TO WEATHER 02/13/07 - CANCELLATION FEE.	24.00
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02/27/07	Postage Expense Postage Expense: ATTY # 1398 User: Miller, Jason	11.97
02/27/07	Courier Service - UPS - Shipped from Douglas Cameron Reed Smith LLP - Pittsburgh to Diana E. Rivera Reed Smith LLP (NEW YORK NY 10022).	87.18
02/28/07	Meal Expense - REED SMITH TRANSFERS PANTRY ALLOCATION FOR WATER, DRINKS, AND/OR SNACKS ON 02/20/07. - Drinks for 4 persons for witness meetings.	6.00
02/28/07	Meal Expense - - VENDOR: REED SMITH TRANSFERS PANTRY ALLOCATION FOR LUNCH ON 02/13/07 - Snacks for 4 persons for deposition prep.	10.00
02/28/07	Duplicating/Printing/Scanning ATTY # 1398: 30 COPIES	3.00
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02/28/07	Duplicating/Printing/Scanning ATTY # 4722; 926 COPIES	92.60
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02/28/07	Duplicating/Printing/Scanning ATTY # 3928; 5 COPIES	.50
02/28/07	Duplicating/Printing/Scanning ATTY # 4722; 741 COPIES	74.10
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02/14/07 Telephone - Outside 123.61
Chorus Call Inv No: 0291605 - RESTIVO -

CURRENT EXPENSES	\$23,277.21

TOTAL BALANCE DUE UPON RECEIPT	\$23,277.21
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